



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 4  
ATLANTA FEDERAL CENTER  
61 FORSYTH STREET  
ATLANTA, GEORGIA 30303-8960

JAN 19 2017

CERTIFIED MAIL 7016 0600 0000 3846 8005  
RETURN RECEIPT REQUESTED

City of Jackson  
c/o Mr. Jerriot Smash  
Interim Director  
Department of Public Works  
P.O. Box 17  
Jackson, Mississippi 39205-0015

Re: 7<sup>th</sup> Semi-Annual Report Disapproval Notification  
Case No.: 3:12-cv-790 TSL-JMR

Dear Mr. Smash:

The EPA has received the City of Jackson's (the City) 7<sup>th</sup> Semi-Annual Report, March 2016 through August 2016, dated October 13, 2016, for review and approval pursuant to Paragraph 57.b of the Consent Decree (CD) and has consulted the Mississippi Department of Environmental Quality regarding the information contained in this document.

The Semi-Annual Report is lacking any specific detail regarding Work (as defined in Paragraph 8(rr) of the CD) completed during the past 6 months and Work scheduled for the next 6 months as required pursuant to Paragraph 57.b of the CD and is hereby disapproved pursuant to Section V of the CD. Pursuant to Paragraph 13 of the CD, the City shall, within 30 days of receipt of this letter, resubmit the 7<sup>th</sup> Semi-Annual report.

Please include in your revised submittal the description of projects and activities (including Capacity, Management, Operation and Maintenance activities) completed and milestones achieved during the previous six (6) months, the status of compliance with the CD, and any other relevant data required pursuant to Paragraph 57.b of the CD. Projects and activities includes any Work completed, planned or anticipated during the appropriate reporting period. The description of projects/milestones completed may be included within the Gantt Chart in a remarks section or as a separate section, or sections in the report and sufficiently quantitative as to provide the EPA and Mississippi Department of Environmental Quality enough information to identify the specific Work completed and the Work scheduled for completion in the next 6 month reporting period. The status of compliance with the CD should include the current status of compliance or non-compliance and any anticipated non-compliance with an explanation as to the cause of non-compliance or anticipated non-compliance.

If you have questions regarding this notice and information request, please feel free to contact Mr. Dennis Sayre at (404) 562-9756.

Sincerely,

A handwritten signature in blue ink, appearing to read "Maurice L. Horsey, IV". The signature is fluid and cursive, with the last name "Horsey" being the most prominent part.

Maurice L. Horsey, IV, Chief  
Municipal & Industrial Enforcement Section  
NPDES Permitting & Enforcement Branch

cc: Mr. Les Herrington, P.E.  
Mississippi Department of Environmental Quality

Mayor Tony Yarber  
City of Jackson

Mr. Terry Williamson  
City of Jackson